

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOME PRINTING DEPARTMENT – Administrative sanction for an amount of Rs.3,57,000/- Sanction of Additional Budget towards salaries to the Co-operative Canteen employees under NON-PLAN to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad during the financial year 2010-11 – Orders – Issued.

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HOME (PRINTING) DEPARTMENT

**G.O.Rt.No. 68**

**Dated: 18-01-2011.**

Read the following:-

1. From the C.P.S.& S.P., Hyderabad, letter No.2043/Admn.I3/2010, dated 28-09-2010.
2. G.O.Rt.No.4946, Fin (B.G.V) Department, dated 3-12-2010.
3. G.O.Rt.No.63, Finance (Exp. Home & Law) Department, dated 6-1-2011.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad has requested to issue Budget Release Order and Administrative sanction for the Additional Budget of Rs.3,57,000/- towards salaries to the Co-operative canteen employees, by way of re-appropriation during the financial year 2010-11 under NON-PLAN.

2. In the reference 3<sup>rd</sup> read above, the Finance (Exp. Home & Law) Department have issued a Budget Release Order for an amount of Rs.3,57,000/- (Rupees Three Lakhs and Fifty Seven Thousand only) under NON-PLAN by way of re-appropriation of funds from the B.E. provision 2010-11 towards salaries to the Co-operative Canteen employees of the Commissioner of Printing Stationery & Stores Purchase, Hyderabad.

3. In pursuance of the above, Government hereby accord administrative sanction for an amount of Rs.3,57,000/- (Rupees Three Lakhs and Fifty Seven Thousand only) to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad by way of re-appropriation of funds as ordered in the G.O. 2<sup>nd</sup> read above, under Non-Plan during the financial year 2010-2011 towards salaries to the Co-operative Canteen employees of the Commissioner of Printing Stationery & Stores Purchase, Hyderabad.

4. The expenditure sanctioned at para (3) above shall be debited to the Head of Account "2058-Stationery & Printing-001 Direction & Adm.S.H (01) Head Quarters Office – 310/312 OGIA" (Non-Plan).

5. The Commissioner of Printing Stationery & Stores Purchase, Hyderabad shall be take necessary action, accordingly.

P.T.O.

This order issues with the concurrence of Finance (Exp. Home & Law) Department vide their U.O.No.102/2/A2/Exp.Home/2011, dated 6-1-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.P. ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

The Accountant General Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.

Copy to:

The Finance (Exp.Home) Department (for information)

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//FORWARDED :: BY ORDER//

SECTION OFFICER